

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. <b>SP0740-04-M-4962</b>		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 AUG 02</b>		4. REQUISITION/PURCH REQUEST NO <b>FPC04195000257</b>		5. PRIORITY <b>DOA1</b>	
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PAAAC0U (614)692-1983 / FAX: (614)693-1679 E-mail: William.West@dla.mil</b>				7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUM DSCC-ABCAU 614-692-1983 PO BOX 3990 (TRANS 1-800-456-5507) COLUMBUS, OH 43218-3990</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>WECKWORTH MFG. INC. DBA WECKWORTH-LANGDON 1806 W. 2ND WICHITA KS 67203-5703</b>				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>165 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY <b>S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVPCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>		12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
16. DELIVERY TYPE OF ORDER <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract Reference your <b>offer dated 2004 JUL 27, 120287</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 5CC0 001 26.0 S33150</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	Remarks: <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 15</b>					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY <i>John Hatcher</i> CONTRACTING/ORDERING OFFICER		25. TOTAL \$ <b>4100.85</b>		29. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								34. CHECK NUMBER	
								35. BILL OF LADING NO	
37. RECEIVED AT	38. RECEIVED BY (Print)			39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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## SECTION B

PR FPC04195000257  
NSN 1450-01-176-5214

## ITEM DESCRIPTION:

## SAFETY NET ASSEMBLY

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

## CRITICAL APPLICATION ITEM

BOEING CO THE	(81205)	P/N	25-25948-17
WECKWORTH MFG. INC.	(9J595)	P/N	25-25948-17
FIFECO	(9L492)	P/N	25-25948-17

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	FPC04195000257	0001	15	EA	\$273.39000	\$4100.85

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = E6: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

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## SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 JAN 14

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ CII

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SECTION B

REMIT PAYMENT TO:

\* \* \* \* \*

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<b>A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</b>  Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses">http://dibbs.dsccl.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> . The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number.  The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.	
<b>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>  Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.	
<b>A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC</b>  It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.  DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA  Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA		(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <a href="http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs">http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs</a> .  (d) This clause does not apply to - (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS; (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.	
<b>A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC</b>  NOTE: Not applicable to Bilateral Purchase Orders.  The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.		NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.  In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.  In bar code element 3 above:	
<b>SECTION B</b>  <b>B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</b>  The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses/">http://dibbs.dsccl.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>		The RIC for each procuring activity is as follows:  S9C - Defense Supply Center Columbus - Construction S9E - Defense Supply Center Columbus - Electronics S9F - Defense Energy Support Center S9G - Defense Supply Center Richmond S9I - Defense Supply Center Philadelphia - General and Industrial S9T - Defense Supply Center Philadelphia - Clothing and Textiles S9M - Defense Supply Center Philadelphia - Medical Materiel S9P - Defense Supply Center Philadelphia - Perishable Subsistence S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence	
<b>SECTION D</b>  <b>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>  (a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)		The appropriate unit of issue (U/I) will appear as a two digit alpha character.  The quantity will appear as a five-position number, including zero fillers on the left.  The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')  NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.  CONTINUED ON NEXT PAGE	

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<p>A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch.</p>		<p>circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>	
D11D01 52.211-9C01 (OCT 2002) DSCC	PALLETIZATION REQUIREMENTS	F42A02 52.242-15	STOP-WORK ORDER (AUG 1989) FAR
D11D02 52.211-9C15 (FEB 2004) DSCC	EXPEDITED HANDLING SHIPMENTS	F47A03 52.247-34	P.O.B. DESTINATION (NOV 1991) FAR
<p>(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.</p> <p>(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.</p> <p>(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).</p>		<p>F47D01 52.247-9C02 (MAY 2002) DSCC</p> <p>SHIPPING INSTRUCTIONS (DOMESTIC)</p> <p>F47D03 52.247-9C04 (MAY 2004) DSCC</p> <p>POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS</p> <p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p> <p>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <a href="http://DIBBS.dscc.dla.mil/refs/provclauses/">http://DIBBS.dscc.dla.mil/refs/provclauses/</a>.</p> <p>Requests should be made by facsimile to 717-770-2701 or via email to <a href="mailto:delivery(at)dla.mil">delivery(at)dla.mil</a>. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</p> <p>Questions may be directed to the DDC at 1-800-456-5507.</p>	
D11D04 52.211-9C17 (JUL 2000) DSCC	PACKING LIST/INVOICE/SHIPPING DOCUMENTS	SECTION I	
D46D03 52.246-9C41 (FEB 2004) DSCC	PACKAGING AND MARKING REQUIREMENTS	I04B03 252.204-7003 (APR 1992) DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT
<p>Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).</p> <p>The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.</p>		I04B04 252.204-7004 (NOV 2003) DFARS	ALTERNATE A
SECTION E		I11A01 52.211-5 (AUG 2000) FAR	MATERIAL REQUIREMENTS
E04D01 52.204-9C01 (JUN 1980) DSCC	RECORDS RETENTION REQUIREMENTS	I11A02 52.211-15 (SEP 1990) FAR	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT
E46A01 52.246-1 (APR 1984) FAR	CONTRACTOR INSPECTION REQUIREMENTS	I11C02 52.211-9002 (MAR 2000) DLAD	PRIORITY RATING
E46A18 52.246-16 (APR 1984) FAR	RESPONSIBILITY FOR SUPPLIES	I15A05 52.215-8 (OCT 1997) FAR	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT
E46D05 52.246-9C05 (NOV 1995) DSCC	INSPECTION AT DESTINATION	I23A09 52.223-11 (MAY 2001) FAR	OZONE-DEPLETING SUBSTANCES
E46D06 52.246-9C06 (NOV 1995) DSCC	ACCEPTANCE AT DESTINATION	Warning Contains (or manufactured with, if applicable) * (Vendor Fill-in).	
E46D10 52.246-9C10 (FEB 2004) DSCC	WARRANTY - ACCEPTANCE OF SUPPLIES	a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.	
E46D13 52.246-9C13 (JAN 1999) DSCC	SUBSTITUTION OF ITEM AFTER AWARD	* The Contractor shall insert the name of the substance(s).	
E46D31 52.246-9C36 (AUG 1999) DSCC	REPACKAGING BEFORE VENDOR NOTIFICATION	I27D05 52.227-9C04 (JUL 1984) DSCC	DATA - ENGLISH LANGUAGE
SECTION F		I32A01 52.232-1 (APR 1984) FAR	PAYMENTS
F11A06 52.211-16 (APR 1984) FAR	VARIATION IN QUANTITY	I32A06 52.232-8 (FEB 2002) FAR	DISCOUNTS FOR PROMPT PAYMENT
<p>(b) The permissible variation shall be limited to:</p> <p>0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no</p>		I32A08 52.232-11 (APR 1984) FAR	EXTRAS
		I32A22 52.232-25 (OCT 2003) FAR	PROMPT PAYMENT
		I32A28 52.232-33 (OCT 2003) FAR	PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION
		I32B02 252.232-7003 (JAN 2004) DFARS	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS
		I33A01 52.233-1 (JUL 2002) FAR	DISPUTES
		I33A03 52.233-3 (AUG 1996) FAR	PROTEST AFTER AWARD
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I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE  
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here  
( ) (Vendor Fill-in).

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)  
FAR

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING  
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
(FEB 1998) FAR

Also, the full text of a clause may be  
accessed electronically at this/these address(es):  
<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal  
Acquisition Regulation (48 CFR Chapter 1) clause with an  
authorize deviation is indicated by the addition of  
'(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any  
DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an  
authorized deviation is indicated by the addition of  
'(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)  
FAR